Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2018

Solano County Public Works Mellin Levee

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Mellin Levee	Right	0.59	04/10/2018 04/10/2018	Keith Millard

LM Start	0.00	Rating **	Α	Issue No.		6		
LM End	0.00	Issue Type +	Ma	Location *		N/A		
Earthen Levee				GPS La	atitud	de/Longitude		
Category				Start		End		
Item		s & Maintena	nce		0		0	
item	Manuals			0		0		
DWR ID	DWR_NA0	012_01_s _ 201	3_6					
		Comn	nent Cod	le				
		Inspecto	or Comm	nent				
LMA has a	copy of th	ne O & M Man	uals on	file at the of	ffice	·.		

No Photos

LM Start	0.00	Rating **	Α	Issue No.		7	
LM End	0.00	Issue Type +	Ma	Location *		N/A	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End	
Emergency Supplies &				0		0	
пеш	Equipment				0		0
DWR ID	DWR_NA0	012_01_s _ 201	3_7				
		Comn	nent Cod	de			
		Inspecto	or Comm	nent			
LMA has an adequate supply of flood fight supplies on hand.							

No Photos

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence
En : Enforcement

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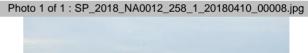
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Unit No. 01 Mellin Levee	Right	0.59	04/10/2018 04/10/2018	Keith Millard

LM Start	0.00	Rating **	Α	Issue No.		9	
LM End	0.00	Issue Type +	Ma	Location *		N/A	
Earthen Levee				GPS La	atituc	le/Longitude	
Category				Start		End	
Item	Flood Pre	paredness &	Training		0		0
пеш				0		0	
DWR ID	DWR_NA0	012_01_s _ 201	3_9				
		Comn	nent Cod	le			
		Inanaat	or Comm	ont			
		mspecu	or Comm	ierit			
LMA traine	ed in 2017	and will atten	d training	j in 2018.			

No Photos

11100	0.00	Rating **	U	Issue No.		1		
LM Start	0.00	Rating	U	issue ivo.		1		
LM End	0.28	Issue Type +	Ma	Location *		LS		
Category Earthen Levee			GPS La	atitud	e/Longitude			
Calegory				Start		End		
Item	Vegetatio		38.1740	55°	38.176849 °			
item			-121.6742	85 °	-121.677842 °			
DWR ID	DWR_NA0	012_01_f _ 201	7_1					
		Comn	nent Coo	le				
V1 : Contre		grass and wee	eds on th	e levee slo	pes a	and		
		Inspecto	or Comm	nent				
Unable to	Unable to adequately see landside due to vegetation.							





Landside vegetation should be managed to allow inspection of ground surface and access.

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Unit No. 01 Mellin Levee	Right	0.59	04/10/2018 04/10/2018	Keith Millard

LM Start	0.01	Rating **	М	Issue No.		10				
LM End	0.59	Issue Type +	Ma	Location *		CR				
Catagoria Earthen Levee				GPS La	atitud	e/Longitude				
Category				Start		End				
Item	Vegetation					38.180069°				
пеш				-121.6743	51 °	-121.682003 °				
DWR ID	DWR ID DWR_NA0012_01_s _ 2018_10									
		Comn	nent Cod	le						
V9 : Keep	the crown	roadway free	of veget	ation.						
		Inspect	or Comm	nent						

No Photos

LM Start	0.16	Rating **	М	Issue No.		11		
LM End	0.30	Issue Type +	Ma	Location *	WS			
Category Earthen Levee				GPS Latitude/Longitude				
				Start		End		
Item	Vegetatio	n		38.17563	80°	38.177131 °		
пеш				-121.67621	6 °	-121.678204°		
DWR ID DWR_NA0012_01_s _ 2018_11								
Comment Code								

No Photos

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

LM Start	0.28	Rating **	М	Issue No.		12			
LM End	0.59	Issue Type +	Ма	Location *		LS			
Category Earthen Levee			GPS Latitude/Longitude						
Category			Start		End				
Item	Vegetation			38.1768	49°	38.180078 °			
пеш				-121.6778	42 °	-121.681994°			
DWR ID	DWR_NA0	012_01_s _ 201	8_12						
Comment Code									
V1 : Control annual grass and weeds on the levee slopes and easements.									

No Photos

Inspecto	Inspector Comment									
* Location	** Rating									

 Location
 ** Rating
 + Issue Type

 LS: Land Side WS: Water Side CR: Crown
 N/A: Acceptable WS: Water Side CR: Crown
 N: Not Inspected/Rated CS: Corrected AW: Acceptable but Monitor & Maintain
 M: Minimally Acceptable AW: Acceptable but Monitor & Maintain
 M: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

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